

No. 24065

February 4, 1958

25X1A

ATTENTION:

SUBJECT : Contract No. AF 33 (600) 36373

Gentlemen:

Your invoices, Bu. Vo. 1 and 2, have been reviewed and approved for payment in the amount of \$8,731.32.

The difference between the amount billed and amount approved for payment resulted from errors in computation of 1.5 % Indiana Gross Income Tax.

Very truly yours,

Doug

Distribution:

Original & 1 - Addressee
25X1A 3 - Contract MS-204 (Finance)
4 - (Contracts)
5 - Finance Reading File
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See M

SATC 23982
COPY 1 OF 1

January 27, 1958

Dear Hazel:

Attached are copies of our voucher number 1 for the period November 1 through November 22 in the amount of \$156.43 and voucher number 2 for the period November 22 through December 31 in the amount of \$8,576.86. Please note that no fee is included at this time. We would anticipate billing the allowable fee to date upon finalization of the definitive contract.

Thank you.

Sincerely,

Ed
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